For:

P.O. BOX 33091

PO BOX 582496

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

1191-347210

Broadcast EOM

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 13

Account Exec:

BEVERLY GAABO

Office: GWTS-CH Contract Num: 1191-33840

09/21/2012-09/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 3234

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

AMI BERA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 08/27/2012-09/30/2012 Net 30 days

У	Flight									Total		
е	Descripti				Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	CBS13.C0	@ MC	6AM		09/21/2012-09/2	8/2012	MT	WTF	30	5	225.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/	17/2012-09/23/	2012		MTWTF		1		225.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	21/2012	Fr	06:50:41 AM		BERA0730H		30	225.00				
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		The same of the sa		
09/2	24/2012-09/30/	2012		MTWTF		4		225.00			A.	
<u>Air</u>	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	24/2012	Мо	06:57:33 AM		BERA0730H		30	225.00				
09/2	25/2012	Tu	06:21:53 AM		BERA0730H		30	225.00				
09/2	26/2012	We	05:57:24 AM		BERA0730H		30	225.00				
09/2	27/2012	Th	05:58:28 AM		BERA0730H	15	30	225.00				
2	CBS THIS	MORI	NING		09/21/2012-09/2	8/2012	МТ	WTF	30	10	225.00	
We	ek Of			MTWTFS	s	Spots Per Week	1	Rate				
	17/2012-09/23/	2012		MTWTF	_ N	2		225.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	21/2012	Fr	07:28:41 AM		BERA0730H	<i>y</i>	30	225.00				
09/2	21/2012	Fr	08:24:16 AM		BERA0730H		30	225.00				
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30/	2012		MTWTF		8		225.00				
Air	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	24/2012	Мо	08:25:36 AM		BERA0730H		30	225.00				
09/2	24/2012	Мо	08:53:02 AM		BERA0730H		30	225.00				
09/2	25/2012	Tu	07:55:31 AM		BERA0730H		30	225.00				
09/	25/2012	Tu	08:23:00 AM		BERA0730H		30	225.00				

For:

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NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

BEVERLY GAABO GWTS-CH

Office: Contract Num:

1191-33840 09/21/2012-09/30/2012

Contract Dates:

Customer Order: Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3234

AMI BERA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347210 Page 2 of 13 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

	Flight									Total	
ne	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/26/2012	We	07:40:43 AM		BERA0730H		30	225.00			
	09/26/2012	We	08:21:42 AM		BERA0730H		30	225.00			
	09/27/2012	Th	08:18:01 AM		BERA0730H		30	225.00			
	09/28/2012	Fr	07:55:07 AM		BERA0730H		30	225.00			
3	CBS THIS	MOR	NING - SUNDAY	,	09/23/2012-09/30	/2012		S	30	4	1,080.00
	Week Of			MTWTFSS		Spots Per Week		Rate		1	
	09/17/2012-09/23/2	012		S		2		1,080.00			A.
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/23/2012	Su	07:00:51 AM		BERA0730H		30	1,080.00			
	09/23/2012	Su	07:24:54 AM		BERA0730H		30	1,080.00			
	Neek Of			MTWTFSS		Spots Per Week		Rate		b. ;	
)9/24/2012-09/30/2	012		S	:	2		1,080.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		-	07:02:12 AM		BERA0730H		30	1,080.00			
	09/30/2012	Su	07:25:55 AM		BERA0730H		30	1,080.00			
4	DR PHIL				09/21/2012-09/28	3/2012	МТ	WTF	30	5	360.00
	NI- Of			MINTER		Spots Per Week		D-4-			
	Neek Of	040		MTWTFSS	1			Rate			
	09/17/2012-09/23/2	012		MTWTF		1		360.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		Fr	03:54:30 PM		BERA0730H		30	360.00			

For:

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NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 3 of 13

Account Exec: Office: BEVERLY GAABO

GWTS-CH

1191-33840 09/21/2012-09/30/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / 3234

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347210 **Invoice Date:** 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

uy	Flight									Total	
ine	Descript	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/2	24/2012-09/30	0/2012		MTWTF		4		360.00			
Air ſ	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	24/2012	Mo	03:19:00 PM	<u> </u>	BERA0730H		30	360.00	<u></u>	Orodic	Nomano
09/2	25/2012	Tu	03:45:53 PM		BERA0730H		30	360.00			
	26/2012	We	03:20:04 PM		BERA0730H		30	360.00			
09/2	28/2012	Fr	03:57:41 PM		BERA0730H		30	360.00			
	000101	JE1110 C		1	22/21/2212 22/2	0/00/0				1	
5	CBS13 N	NEWS @	2 4		09/21/2012-09/2	8/2012	MTV	VTF	30	5	585.00
Was	ek Of			MTWTFS	6	Spots Per Week		Data			
	<u>ek OI</u> 17/2012-09/23	2/2012		MTWTF		Spois Per Week	=	Rate 585.00			
09/1	17/2012-09/23	0/2012		IVI I VV I F		ı		363.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09/2	21/2012	Fr	04:28:48 PM		BERA0730H	100	30	585.00			
Wee	ek Of			MTWTFS		Spots Per Week	\ \	Rate			
09/2	24/2012-09/30	0/2012		MTWTF	- 1	4	N	585.00			
Air [<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/2	24/2012	Мо	04:11:36 PM		BERA0730H		30	585.00			
09/2	25/2012	Tu	04:12:22 PM		BERA0730H	10 10	30	585.00			
09/2	26/2012	We	04:26:20 PM		BERA0730H		30	585.00			
09/2	27/2012	Th	04:43:57 PM		BERA0730H		30	585.00			
6	CBS13 N	NEWS @	2 5		09/21/2012-09/2	8/2012	MTV	V T F	30	5	1,350.00
											<u> </u>
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/1	17/2012-09/23	3/2012		MTWTF		1		1,350.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/2	21/2012	Fr	05:14:10 PM		BERA0730H		30	1,350.00			

For:

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NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 4 of 13

Account Exec:

BEVERLY GAABO GWTS-CH

Office: Contract Num:

1191-33840 09/21/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3234

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347210 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

y .	Flight									Total	
e	Descrip	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09	9/24/2012-09/3	30/2012		MTWTF		4		1,350.00			
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	9/24/2012	Мо	05:20:43 PM		BERA0730H		30	1,350.00			
09	9/25/2012	Tu	05:27:37 PM		BERA0730H		30	1,350.00			
09	9/27/2012	Th	05:29:01 PM		BERA0730H		30	1,350.00			
09	9/28/2012	Fr	05:12:07 PM		BERA0730H		30	1,350.00		The same of	
7	CBS13	NEWS @	9 6		09/21/2012-09/2	8/2012	МТ	WTF	30	5	1,350.00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09	9/17/2012-09/2	23/2012		MTWTF		1		1,350.00			
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09	9/21/2012	Fr	06:26:45 PM		BERA0730H		30	1,350.00			
۱۸	/eek Of			MTWTFS	9	Spots Per Week		Rate			
	9/24/2012-09/3	30/2012		MTWTF	<u> </u>	4	\ _	1,350.00			
Δ	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	9/24/2012		06:26:45 PM	IVI/OT OI	BERA0730H		30	1,350.00	<u> </u>	Oroun	Kemano
	9/25/2012	Tu	06:13:48 PM	W	BERA0730H	N 20	30	1,350.00			
	9/26/2012		06:24:35 PM		BERA0730H	7	30	1,350.00			
	9/20/2012		06:23:32 PM		BERA0730H		30	1,350.00			
8			5PM (SUN)		09/23/2012-09/3	0/2012		S	30	2	1,080.00
	CB513	INEWS @	P SPINI (SUIN)		09/23/2012-09/3	00/2012	***	5	30		1,080.00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09	9/17/2012-09/2	23/2012		S		1		1,080.00			
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
00	9/23/2012	Su	05:12:17 PM		BERA0730H		30	1,080.00			

For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

BEVERLY GAABO

Office: Contract Num: GWTS-CH 1191-33840

Dates: 09/21/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3234

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347210
 Page 5 of 13

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY
Net 30 days

<i>'</i>	Flight Descrip	ntion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
_).iioii					101 1		Dui	Орого	ivate
	Week Of	0/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/24/2012-09/3	0/2012		S		1		1,080.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/30/2012	Su	05:22:09 PM		BERA0730H		30	1,080.00			
9	ENTER	TAINMEI	NT TONIGHT M	-F	09/21/2012-09/2	28/2012	МТ	WTF	30	5	810.00
	Week Of			MTWTFS	S	Spots Per Week		Rate		The same of the sa	
	09/17/2012-09/2	3/2012		MTWTF	 '	1		810.00			A.
										1	
	Air Date	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/21/2012	Fr	06:54:38 PM		BERA0730H		30	810.00		No.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate			
	09/24/2012-09/3	0/2012		MTWTF		4		810.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	06:54:37 PM		BERA0730H		30	810.00			
	09/25/2012	Tu	06:39:15 PM		BERA0730H		30	810.00			
	09/26/2012	We	06:40:24 PM		BERA0730H		30	810.00			
	09/28/2012	Fr	06:40:23 PM		BERA0730H		30	810.00			
1	TWO BI	ROKE GI	RLS/MIKE & MC	DLLY	09/24/2012-09/2	24/2012	М.		30	1	4,500.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	09/24/2012-09/3	0/2012		M	<u>u</u>	<u>Spois Fei Week</u> 1		4,500.00			
						1					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	08:12:35 PM		BERA0730H		30	4,500.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556) With:

222 W Ontario St Ste 600 Chicago, IL 60654-3655

ATTN:Accounts Payable

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1191-347210 09/30/2012

Broadcast EOM 08/27/2012-09/30/2012 Page 6 of 13

INVOICE

10/30/2012 Net 30 days

Account Exec: **BEVERLY GAABO** Office: GWTS-CH Contract Num: 1191-33840

09/21/2012-09/30/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 3234

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description			Buy Line Dates	i	МТ	WTFSS	Dur	Spots	Rate	
12	HAWAII FIV	E-0		09/24/2012-09/2	4/2012	М		30	1	4,950.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate_				
	09/24/2012-09/30/20	12	M		1		4,950.00				
	Air Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		09:43:25 PM	·	BERA0730H		30	4,950.00				
13	NAVY N.C.I	S.		09/25/2012-09/2	25/2012	. T .		30	1	5,400.00	
									a W	8.	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/30/20	12	. T		1		5,400.00	A			
	Air Date [Day Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/25/2012	u 07:48:27 PM		BERA0730H		30	5,400.00				
14	NCIS: LOS	ANGELES		09/25/2012-09/2	25/2012	.т.		30	1	4,950.00	
				_		. 9					
	Week Of	40	MTWTFS	<u>S</u>	Spots Per Week		Rate				
	Week Of 09/24/2012-09/30/20	12	<u>MTWTFSS</u> .T	<u>S</u>	_Spots Per Week		Rate 4,950.00				
	09/24/2012-09/30/20	12 Day <u>Air Time</u>	· ·	S <u>Material</u>		_Dur		Debit	Credit	<u>Remarks</u>	
	09/24/2012-09/30/20 <u>Air Date</u> [.т	- 1		<u>Dur</u> 30	4,950.00	Debit	Credit	<u>Remarks</u>	
	09/24/2012-09/30/20 <u>Air Date</u> [09/25/2012	<u>Day Air Time</u> Tu 08:46:26 PM	.т	<u>Material</u>	1	30	4,950.00 <u>Rate</u>	Debit			
15	09/24/2012-09/30/20 Air Date [09/25/2012	<u>Day Air Time</u> Tu 08:46:26 PM	.T M/G For	Material BERA0730H 09/26/2012-09/2	1 1 166/2012	30	4,950.00 Rate 4,950.00				
15	09/24/2012-09/30/20 <u>Air Date</u> [09/25/2012	Day Air Time Tu 08:46:26 PM MINDS	.T M/G For MTWTFS	Material BERA0730H 09/26/2012-09/2	1 26/2012 Spots Per Week	30	4,950.00 Rate 4,950.00 / Rate				
15	09/24/2012-09/30/20 Air Date [09/25/2012	Day Air Time Tu 08:46:26 PM MINDS	.T M/G For	Material BERA0730H 09/26/2012-09/2	1 1 166/2012	30	4,950.00 Rate 4,950.00				
15	09/24/2012-09/30/20 Air Date	Day Air Time Tu 08:46:26 PM MINDS	.T M/G For MTWTFS	Material BERA0730H 09/26/2012-09/2	1 26/2012 Spots Per Week	30	4,950.00 Rate 4,950.00 / Rate				

For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec: Office: BEVERLY GAABO GWTS-CH

Contract Num: 1191-33840

Contract Dates: 09/21/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3234

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable 'E: / /3

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347210
 Page 7 of 13

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY
Net 30 days

	Flight								Total	
Line	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
16	CSI: CRIME S	CENE INVESTIBA	ATION	09/26/2012-09/2	6/2012	W	1	30	1	4,500.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/2	24/2012-09/30/2012		W		1		4,500.00			
Air D	Date Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	-	09:46:22 PM		BERA0730H		30	4,500.00			
17	PERSON OF II	NTEREST		09/27/2012-09/2	7/2012		 Γ	30	1	4,950.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			l.
09/2	24/2012-09/30/2012		T		1		4,950.00	A .		
Air D	Date Day	Air Time	M/G For	Material		Dur	<u>Rate</u>	Debit	Credit	Remarks
09/2	27/2012 Th	08:48:36 PM		BERA0730H		30	4,950.00			
18	ELEMENTARY	,		09/27/2012-09/2	7/2012		r	30	1	4,950.00
\\/aa	ek Of		MTWTFS	0	Spots Per Week		Rate			
vvee			MIWIFS	<u>s</u>	Spots Per vveek		4,950.00			
00/2	0.4/2042 00/20/2042				. 10		4,950.00			
09/2	24/2012-09/30/2012			- U						
09/2 <u>Air D</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air D	<u>Date</u> <u>Da</u> y			Material BERA0730H		<u>Dur</u> 30	Rate 4,950.00	Debit	Credit	Remarks
<u>Air D</u>	<u>Date</u> <u>Da</u> y	Air Time			8/2012		4,950.00	Debit	Credit 1	Remarks 2,250.00
Air E 09/2 19	<u>Date</u> <u>Day</u> 27/2012 Th	Air Time	M/G For	BERA0730H 09/28/2012-09/2		30	4,950.00 F			
Air E 09/2	Date Day 27/2012 Th CSI: NY	Air Time 10:00:52 PM	M/G For	BERA0730H 09/28/2012-09/2	Spots Per Week	30	4,950.00 F			
Air E 09/2	<u>Date</u> <u>Day</u> 27/2012 Th	Air Time 10:00:52 PM	M/G For	BERA0730H 09/28/2012-09/2		30	4,950.00 F			
Air E 09/2	Date Day 27/2012 Th CSI: NY ek Of 24/2012-09/30/2012	Air Time 10:00:52 PM	M/G For	BERA0730H 09/28/2012-09/2	Spots Per Week	30	4,950.00 F			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

INVOICE

Page 8 of 13

Account Exec: **BEVERLY GAABO** Office: GWTS-CH

Contract Num: 1191-33840 09/21/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3234

AMI BERA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1191-347210 09/30/2012

Invoice Date: Broadcast EOM

Billing Cycle: **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

ine 20	Description			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
	BLUE BLOC			09/28/2012-09/2			F	30	1	3,150.00	
	<u>eek Of</u> 9/24/2012-09/30/20	12	MTWTFS:	<u>S</u>	Spots Per Week		Rate 3,150.00				
		<u>Pay Air Time</u> r 10:00:43 PM	M/G For	Material BERA0730H		<u>Dur</u> 30	Rate 3,150.00	Debit	Credit	<u>Remarks</u>	
21	48 HOURS			09/22/2012-09/2	9/2012		.S.	30	2	1,800.00	
09. <u>Air</u> 09.		12 <u>Pay Air Time</u> sa 09:29:48 PM	MTWTFSSS. MGFor	Material BERA0730H	Spots Per Week 1 Spots Per Week	<u>_Dur</u> 30	Rate 1,800.00 Rate 1,800.00	Debit	<u>Credit</u>	<u>Remarks</u>	
09 <u>Air</u>	9/24/2012-09/30/20 r Date <u>[</u>	12 Pay <u>Air Time</u> sa 09:27:17 PM	S . M/G For	Material BERA0730H	1	<u>Dur</u> 30	1,800.00 Rate 1,800.00	Debit	Credit	<u>Remarks</u>	
22	THE GOOD	WIFE		09/30/2012-09/3	0/2012		S	30	1	4,050.00	
	<u>/eek Of</u> 9/24/2012-09/30/20	12	<u>MTWTFS</u>		Spots Per Week		Rate 4,050.00				
		<u>Air Time</u> Su 08:38:42 PM	M/G For	Material BERA0730H		<u>Dur</u> 30	Rate 4,050.00	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 9 of 13

Account Exec:

BEVERLY GAABO GWTS-CH

Office:

Contract Num: 1191-33840 **Contract Dates:** 09/21/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3234

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-34

Invoice Date:

1191-347210

09/30/2012 Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

uy	Flight										Total		
ine	Descripti	on			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
23	CBS 13 1	0PM N	EWS M-SU		09/21/2012-09/3	0/2012	МТ	WTFSS		30	6	1,350.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			•		
09/	17/2012-09/23/	2012		MTWTFS	S	1		1,350.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	23/2012		10:42:33 PM	<u>, O . O.</u>	BERA0730H		30	1,350.00		_	<u> </u>	<u>. tomanto</u>	
								1,000100					
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			100		
09/	24/2012-09/30/	2012		MTWTFS	S	5		1,350.00			W	V.	
۸:-	<u>Date</u>	Dov	Air Time	M/G For	Motorial		Dur	Rate	Debit		Crodit	Romarka	
	<u>Date</u> 24/2012	-	10:43:29 PM	W/G FOI	Material BERA0730H		<u>Dur</u> 30	1,350.00	Debit	W -	Credit	Remarks	
	25/2012 25/2012		10:43:29 PM 10:58:31 PM		BERA0730H		30	1,350.00		M.			
	26/2012		10:57:43 PM		BERA0730H		30	1,350.00					
	28/2012	Fr	10:28:50 PM		BERA0730H		30	1,350.00		100			
	29/2012		10:56:13 PM		BERA0730H		30	1,350.00					
24	DAVID LE	TTER	MAN		09/21/2012-09/2	8/2012	МТ	WTF		30	5	675.00	
\/\a	als Of			MTWTFS	. 1	Spots Per Week		Date					
	ek Of	2012		MTWTF			10000	Rate 675.00					
09/	17/2012-09/23/	2012		WIIWIF		1		675.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, -	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	21/2012	Fr	11:51:53 PM		BERA0730H	5	30	675.00					
We	ek Of			MTWTFS		Spots Per Week		<u>Rate</u>					
09/	24/2012-09/30/	2012		MTWTF		4		675.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09/	24/2012	Мо	11:39:35 PM		BERA0730H		30	675.00					
09/	25/2012	Tu	11:38:36 PM		BERA0730H		30	675.00					
09/	26/2012	We	11:12:52 PM		BERA0730H		30	675.00					
09/	27/2012	Th	11:26:30 PM		BERA0730H		30	675.00					

For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec: Office:

BEVERLY GAABO GWTS-CH

1191-33840

Contract Num:

Contract Dates: 09/21/2012-09/30/2012

Customer Order:

Linked Order:

CPE: / / 3234

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable Product Desc: AMI BERA

Floudet Desc. Aivil BERA

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347210
 Page 10 of 13

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY
Net 30 days

	Flight									Total		
Line	Descript	ion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
25	THE CLO	DSER			09/23/2012-09/3	0/2012		S	30	2	270.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/17/2012-09/23	3/2012		S		1		270.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/23/2012	Su	12:23:56 AM		BERA0730H		30	270.00				
	Week Of			MTWTFS	Q	Spots Per Week		Rate_		-		
	09/24/2012-09/30	/2012		S	<u> </u>	<u>- Opots i ci vveck</u> 1		270.00		W		
						'						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	12:15:24 AM		BERA0730H		30	270.00				
26	LET'S M	AKE A [DEAL		09/21/2012-09/2	8/2012	МТ	WTF	30	5	250.00	
									- 1			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate	J			
	09/17/2012-09/23	3/2012		MTWTF		1		250.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/21/2012	Fr	08:58:30 AM		BERA0730H		30	250.00				
	W 1 0′			MTWTFS	S	_Spots Per Week		Rate_				
	vveek Ot				The state of the s	100						
	Week Of 09/24/2012-09/30	/2012		MTWTF		4		250.00				
	09/24/2012-09/30					4	_					
	09/24/2012-09/30 Air Date	<u>Day</u>	<u>Air Time</u>	MTWTF	<u>Material</u>	4	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/24/2012-09/30 <u>Air Date</u> 09/25/2012	<u>Day</u> Tu	08:59:27 AM		Material BERA0730H	4	30	<u>Rate</u> 250.00	Debit	Credit	Remarks	
	09/24/2012-09/30 <u>Air Date</u> 09/25/2012 09/26/2012	<u>Day</u> Tu We	08:59:27 AM 08:59:27 AM		Material BERA0730H BERA0730H	4	30 30	Rate 250.00 250.00	Debit	Credit	<u>Remarks</u>	
	09/24/2012-09/30 <u>Air Date</u> 09/25/2012	<u>Day</u> Tu	08:59:27 AM		Material BERA0730H	4	30	<u>Rate</u> 250.00	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION

KOVR-TV

1191-347210

Invoice Num:

INVOICE

Page 11 of 13

Account Exec: Office:

BEVERLY GAABO GWTS-CH

Contract Num: 1191-33840

09/21/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3234

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

ıy	Flight								Total	
ie	Description			Buy Line Dates	i	MTW	TFSS	Dur	Spots	Rate
27	THE PRICE	IS RIGHT		09/21/2012-09/2	28/2012	MTW	TF	30	5	360.00
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate_			
09/1	7/2012-09/23/20	12	MTWTF.		1		360.00			
<u>Air D</u>	Date <u>C</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/2	:1/2012 F	r 10:13:53 AN	l	BERA0730H		30	360.00			
Wee	ek Of		MTWTFS	<u>S S</u>	Spots Per Week		Rate		The same of the sa	
09/2	4/2012-09/30/20	12	MTWTF.		4		360.00			A.
Air D	Date <u>C</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/2	4/2012 N	lo 09:59:26 AN	l	BERA0730H		30	360.00			
09/2	26/2012 V	/e 09:59:27 AN	l	BERA0730H		30	360.00		1	
09/2	7/2012 7	h 10:27:19 AN	l	BERA0730H		30	360.00			
09/28	8/2012 F	r 09:59:26 AN	l	BERA0730H	10	30	360.00			
28	THE VOLING							30		450.00
	THE TOUN	& THE RESTLE	3S	09/21/2012-09/2	28/2012	MTW	TFL	30	5	450.00
		& THE RESTLE		10		MTW		30	5	450.00
Wee	ek Of		MTWTFS	ss (_Spots Per Week	MTW —	Rate	30	5	450.00
Wee				ss (MTW		30	5	450.00
Wee	e <u>k Of</u> 7/2012-09/23/20		MTWTFS	ss (M T W	Rate	30	5 Credit	450.00 Remarks
<u>Wee</u> 09/1 ⁻ <u>Air D</u>	ek Of 7/2012-09/23/20 Date <u>[</u>	2	MTWTF: MTWTF.	<u>s s</u>			<u>Rate</u> 450.00	30		
<u>Wee</u> 09/1 ⁻ <u>Air D</u>	ok Of 7/2012-09/23/20 <u>Date</u> <u>[</u> 1/2012 F	12 ay <u>Air Time</u>	MTWTF: MTWTF.	S.S. <u>Material</u> BERA0730H			Rate 450.00 Rate	30		
Wee 09/1	ok Of 7/2012-09/23/20 Date <u>[</u> 11/2012 F	12 <u>ay Air Time</u> r 11:27:05 AN	MTWTF: MTWTF. M/G For	SS <u>Material</u> BERA0730H	Spots Per Week 1		Rate 450.00 <u>Rate</u> 450.00	30		
Wee 09/1	ek Of 7/2012-09/23/20 Date <u>[</u> 11/2012 F ek Of 14/2012-09/30/20	12 <u>ay Air Time</u> r 11:27:05 AN	MTWTF: MTWTF.	SS <u>Material</u> BERA0730H	Spots Per Week 1 Spots Per Week		Rate 450.00 <u>Rate</u> 450.00	30		
Wee 09/1 Air D 09/2 Wee 09/2 Air D	ek Of 7/2012-09/23/20 Date <u>[</u> 11/2012 F ek Of 14/2012-09/30/20	12 <u>ay Air Time</u> r 11:27:05 AM	MTWTFS MTWTFS MTWTFS MTWTFS	SS Material BERA0730H	Spots Per Week 1 Spots Per Week		Rate 450.00 Rate 450.00 Rate 450.00	Debit _	<u>Credit</u>	Remarks
Wee 09/1: Air D 09/2: Wee 09/2: Air D 09/2:	ek Of 7/2012-09/23/20 Date <u>[</u> 11/2012 F ek Of 14/2012-09/30/20 Date <u>[</u>	ay <u>Air Time</u> r 11:27:05 AM 12 ay <u>Air Time</u>	MTWTFS MTWTFS MTWTFS MTWTFS	Material BERA0730H SS . Material	Spots Per Week 1 Spots Per Week		Rate 450.00 Rate 450.00 Rate 450.00 Rate 450.00 Rate	Debit _	<u>Credit</u>	Remarks
Wee 09/1: Air D 09/2: Wee 09/2: Air D 09/2: 09/2: 09/2:	ek Of 7/2012-09/23/20 Date	ay <u>Air Time</u> r 11:27:05 AM 12 ay <u>Air Time</u> lo 10:58:57 AM	MTWTFS MTWTFS MTWTFS MTWTFS	Material BERA0730H SS Material BERA0730H	Spots Per Week 1 Spots Per Week		Rate 450.00 Rate 450.00 Rate 450.00 Rate 450.00 Rate 450.00	Debit _	<u>Credit</u>	Remarks

For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 12 of 13

Account Exec: Office: BEVERLY GAABO

GWTS-CH ct Num: 1191-33840

Contract Num:

09/21/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3234

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347210 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

iuy ine	Flight Description				Buy Line Dates		,	WTFSS	Dur	Total Spots	Rate	
29	CBS13 NE		NOON		09/21/2012-09/2			WTF	30	Spots 5	360.00	
		. ***	110011				141 1				300.00	
<u>We</u>	ek Of			MTWTFS	 '	Spots Per Week	:	Rate				
09/	17/2012-09/23/2	2012		MTWTF		1		360.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	21/2012	Fr	12:27:31 PM		BERA0730H		30	360.00				
We	ek Of			MTWTFS	S	_Spots Per Week		Rate_		-		
		2012		MTWTF		4		360.00			n.	
۸۰۰	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	<u>Date</u> 24/2012	-	12:25:40 PM	IVI/G FOI	BERA0730H		<u> </u>	360.00	<u> Debit</u>	Credit	Remarks	
	25/2012		12:12:00 PM		BERA0730H		30	360.00				
	26/2012		12:24:41 PM		BERA0730H		30	360.00				
	28/2012		12:11:45 PM		BERA0730H	-	30	360.00				
30	CBS13 NE	WSRI	PT @ 11 (SAT)		09/29/2012-09/2	9/2012	(LLL	. S .	30	1	450.00	
					10							
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/	24/2012-09/30/2	2012		S.	. 1	1	No.	450.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	29/2012	Sa	11:55:38 PM		BERA0730H	, -	30	450.00				
31	CBS13 NE	WSRI	PT @ 11 (SUN)		09/30/2012-09/3	0/2012		S	30	1	450.00	
CD	R-NP- MGD FC	R SPT	S NA ON LN 10									
				MTWTFS	<u>S</u>	Spots Per Week		Rate				
<u>We</u>	ek Of			0		1		450.00				
	ek <u>Of</u> 24/2012-09/30/2	2012		S								
09/			<u>Air Time</u>	S M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMI BERA FOR CONGRESS(263287) PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

INVOICE

Page 13 of 13

Account Exec:

BEVERLY GAABO GWTS-CH

Office: **Contract Num:**

1191-33840 09/21/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3234

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

1191-347210

Invoice Date: 09/30/2012 Broadcast EOM

Billing Cycle: 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Buy	Flight				Total			
Line	Description	Buy Line Dates	ne Dates MTWTFSS		Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	94	103,895.00	15,584.25	88,310.75	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

103,895.00 **Gross Billing Trade Value** 0.00 Agency Commission 15,584.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 88,310.75

Warranty - We warrant the above broadcasts were made according to the official station log.